

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LLEWELLYN ENIELL "BISCUIT" SMITH
416 Thunder Valley Road
DeRidder, LA 70634

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE
BEAUREGARD
32ND

OFFICE USE ONLY

Report Number: 51940

Date Filed: 10/14/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BEAUREGARD FEDERAL SAVINGS
BANK
P O BOX 70
DERIDDER, LA 70634

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CPA CHARLES R BROWN

Daytime Telephone 337-463-2225

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of October, 2015.

Llewellyn Eniell "Biscuit" Smith

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-375-3382

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,145.82
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,145.82

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,091.97
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,145.82
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,746.15

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 11,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 22,000.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BLACKMON & CO LLC P O BOX 40 DERIDDER, LA 70634 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$300.00	\$300.00
CENTRAL CRUDE LOGISTICS LLC P O BOX 1863 LAKE CHARLES, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2015	\$500.00	\$500.00
EAST PAC P O BOX 80084 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2015	\$2,500.00	\$5,000.00
GOOD GOVERNMENT FUND PAC 201 MAIN STREET SUITE 2500 FORT WORTH, TX 76102 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2015	\$1,000.00	\$1,000.00
LA FEDERATION OF CHILDREN PAC 228 S WASHINGTON STE 115 ALEXANDRIA, VA 22314 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2015	\$1,000.00	\$1,000.00
MCPAC 730 NORTH BLVD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$5,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NORTH PAC P O BOX 14538 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/29/2015	\$1,500.00	\$4,000.00
SOUTH PAC P O BOX 14905 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/29/2015	\$2,500.00	\$4,500.00
WEST PAC P O BOX 14091 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/29/2015	\$2,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$6,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 11,000.00</u>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLEN PARISH FAIR 1186 BUCK BOWELS ROAD OBERLIN, LA 70655	09/15/2015	BOOTH RENTAL	\$ 75.00
AMAZON 410 TERRY AVE NORTH SEATTLE, WA 98109	09/29/2015	PAINT FOR SIGNS	\$ 38.98
BALDRIDGE DUMAS COMMUNICATIONS 605 SAN ANTONIO AVE MANY, LA 71449	09/23/2015	RADIO ADVERTISING	\$ 1,000.00
BROOKSHIRES 1203 W 1ST STREET DERIDDER, LA 70634	09/29/2015	FUEL	\$ 195.74
DAIRY QUEEN 410 MAHLON STREET DERIDDER, LA 70634	09/21/2015	MEAL	\$ 5.98
DAVID'S BAR B QUE 301 E 4TH STREET DEQUINCY, LA 70633	09/30/2015	FOOD FOR MEET AND GREET	\$ 500.00
DEQUINCY NEWS 203 E HARRISON STREET DEQUINCY, LA 70633	09/30/2015	NEWSPAPER ADVERTISING	\$ 140.00
EXXON MOBIL CREDIT CARD PROCESSING CENTER DES MOINES, IA 50361	10/02/2015	FUEL	\$ 191.63
3. SUBTOTAL (optional)			\$2,147.33
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GEO CONNECT 7300 HUDSON BLVD SUITE 270 ST PAUL, MN 55128	09/17/2015	POLLING DATA	\$ 300.00
SUE GRANGER 650 OLD RIVER BAY ROAD RAGLEY, LA 70657	09/30/2015	CAMPAIGN ADVERTISING AND CONSULTING	\$ 792.71
SUE GRANGER 650 OLD RIVER BAY ROAD RAGLEY, LA 70657	09/22/2015	MEET AND GREET FOOD AND SUPPLIES	\$ 282.04
JIFFY SHIRTS 16192 COASTAL HIGHWAY LEWES, DE 19958	09/29/2015	SHIRTS	\$ 263.70
JIFFY SHIRTS 16192 COASTAL HIGHWAY LEWES, DE 19958	09/24/2015	SHIRTS	\$ 240.00
KINDER COURIER NEWS 1024 3RD AVE KINDER, LA 70648	09/25/2015	NEWSPAPER ADVERTISING	\$ 150.00
NRA 11250 WAPLES MILL ROAD FAIRFAX, VA 22030	09/17/2015	MEMBERSHIP DUES	\$ 60.00
SAM'S CLUB 2025 SAM'S WAY LAKE CHARLES, LA 70601	09/23/2015	MEET AND GREET FOOD AND SUPPLIES	\$ 517.63
3. SUBTOTAL (optional)			\$2,606.08
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SANCTUARY QUARTET 6877 HWY 394 DERIDDER, LA 70634	10/03/2015	ENTERTAINMENT	\$ 400.00
USPS 126 LONGVILLE ROAD LONGVILLE, LA 70652	09/21/2015	POSTAGE	\$ 51.52
VICTORY STORE 5200 30TH STREET SW DAVENPORT, IA 52802	09/28/2015	CAMPAIGN SIGNS	\$ 350.57
VICTORY STORE 5200 30TH STREET SW DAVENPORT, IA 52802	09/18/2015	PUSH CARDS	\$ 414.74
WALMART 1125 N PINE STREET DERIDDER, LA 70634	09/30/2015	MEET AND GREET FOOD AND SUPPLIES	\$ 175.58
3. SUBTOTAL (optional)			\$1,392.41
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,145.82

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